

MARFORRES-All Levels

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
2633 - Dobbins ARB (MARFORRES-NAS Atlanta)(USMC) - Main											
8	Issue	Transport Boundary Cutover and IATO	Transport Boundary Cutover and IATO: Marine TB installed in October, scans and package submitted and accepted by Stacy Taxin on December 23, 2003. Site has no clear commitment or target for Transport Boundary IATO/Cutover.	If Transport Boundary IATO/Cutover continues to delay, then infrastructure completion is delayed.	STM working with Mike Warlick (and Stacey Taxin) to secure commitment for Transport Boundary IATO/Cutover target date.	3 - Division	D	10/25/2004	Warlick, Mike	Wyatt, Robert J	ISF
<p>Comments: MRW012 158 seats MRW028 150 seats</p> <p>10/7/04: per Bob Wyatt; SE Remote Site Base Operation cannot connect to the Marine COI until the IATO is issued on this Transport Boundary. There are no Remote Site Base Operations locations that have a Marine Transport Boundary installed to date except Atlanta. Atlanta has agreed to temporarily provide support for the remote users that are already cutover to NMCI (CONUS.) Without IATO, NMCI cannot effectively provide support for, or maintain SLA's for the Marine remote site user community. The number of remote site seats impacted by this issue is 108 as of today (and growing.)</p> <p>In addition to the remote site issue above, there are 335 Marine seats at ATLZ that are scheduled to cutover in December 2004. These seats are also at risk without the IATO and subsequent network cutover.</p> <p>10/7/04: per IRAAD meeting, John McGurk will spearhead efforts to contact POCs for action of resolution. The 'Overall Rating' has been changed from 'B' to 'D'.</p> <p>10/1/04: spoke to Stacy Taxin; site still scheduled for 10/25 IATO and 11/12 Network Cutover.</p> <p>9/13/04: per Bob Wyatt, no additional update.</p> <p>9/9/04: per SE Region IRAAD meeting, John McGurk suggested Level change from "C" to "B". Bob Wyatt (SM) has been notified for Level change. (CTW)</p> <p>9/1/04: spoke with Bob Wyatt (STM), IATO and Network cutover is scheduled for the Dobbins MARFORRES Unclassified Transport Boundary on October 25. This was discussed during the August 30th, USMC Remote Site IATO Working Group meeting, facilitated by Mike Warlick.</p> <p>8/27/04: at the Thursday SE IRAAD meeting, there was no Marine rep to discuss IRAADs. John McGurk step forward to engage Mike Warlick as a Marine rep during the IRAAD meeting.</p> <p>8/19/04: Action: Add Dobbins to IATO & Network Cutover schedule to fit within site's schedule for seat cutover. Assigned to Mike Warlick. (J. Mosig)</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
------------	------	-------	-------------	------------------	-----------------	-------	-------------------	----------	----------------	------------	---------------

7/6/04: The following is from the C&A Lead, John Johnson.

"IATO for the USMC in not contingent on the Non-Tech Package. IATO is granted off the Tech package and PMW-161/DAA approval. The USMC format should be approved this week. Once approved we have a set schedule for delivering these packages."

6/25/04: Still no movement on the IATO issue.

6/18/04: spoke with Bob Wyatt on 6/16, no response on movement on the IATO issue, since IRAAD re-assignment to Rob Winkler.

6/9/04: No change in status.

6/7/04: Assigned To changed to Rob Winkler.

6/4/04: response from Chuck Sommers: Clyde/Bob,
Suggest you assign this IRAAD to Rob Winkler/Mike Warlick as they are the ones that can get movement on the IATO process with the MC. My team drops out of the picture when the IATO package is submitted to Rob for forwarding to the MC.

(Re-assignment update to Mike Warlick.) ctw

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
---------	------	-------	-------------	------------------	-----------------	-------	----------------	----------	-------------	------------	------------

3/26/04: Transport Boundary Cutover and IATO: Marine TB installed in October, scans and package submitted and accepted by Stacy Taxin on December 23, 2003. Site has no clear commitment or target for Transport Boundary IATO/Cutover.											
2496 - MCA Richards-Gebaur Airport (MARFORRES)(USMC) - Main											
7	Issue	multicast across NMCI network	USMC needs to submit a request to the USMC DAA to authorize Cisco IP/TV. UIC M67386 & MRH005	STOIC is claiming this will stop deployment.		3 - Division	B	08/27/2004	Spezzano, Jason	Cagney, Bob	Joint
Comments:		10/7/04 - 9/27/04: No change in status. Bob Cagney									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
			9/22/04: USMC has submitted and received approval from the DAA. Still needed: An agreement between NETCO and EDS to support multicasting locally to KCMO.								
			9/21/04: Multicasting currently connected in legacy environment at KCMO. (Jason Spezzano)								
			9/15/04: No change to EDS – Netco support for multicasting.								
			9/8/04: DAA has authorized the use of multicasting but EDS does not currently have NETCO under contract to support multicasting. (Bob Cagney)								
			8/31/04: According to NETCO, David Patrick, NETCO is not contractually responsible to support multicasting on NMCI. (Bob Cagney)								
			8/26/04: STM received verbal approval of DAA authorization, awaiting written authorization.								
			8/19/04: Releveled to B-Monitor status and enterprise Issue will be tracked as IRAAD #2070-TBD. (J. Mosig)								
			8/17/04: All of the network access switches in Building 100 at Richards Gebaur Airport (KCMO) are configured to support Cisco IP/TV via multicasting. This technology allows TV channels such as Fox News to be watched on any computer in building 100 with the Cisco IP/TV client installed. RFS 88382 CISCO IP/TV has passed LADRA at Richards Gebaur. The issue is configuring the switches to support multicast. According to the STOIC here, that is a show stopper. Quantico had a legacy IP TV requirement as well. Before allowing it, the USMC needs to submit a request to the USMC DAA to authorize it. For Quantico, the DAA sent a team to look at the server that interfaces with the TV network and serves up the media stream. The team found the configuration of the server not at all locked down and denied the request.								
8	Issue	Configuration of reuse switches	NETCO has not successfully configured the reuse switches to accommodate both legacy and NMCI networks. UIC M67386 & MRH005	After 9/12/04, delay will result in a daily impact to cutover.		3 - Division	D	09/13/2004	Rodriguez, Art J	Cagney, Bob	Joint
Comments:		10/7/04: Building 711 and SAKC have not been completed.									
		10/4/04: Buildings 703 and 712 did not complete as scheduled last week. Bob Cagney									
		9/27/04: Progress made in buildings 704, 828, 605, 614. Bob Cagney									
		9/21/04: Bldg 100 Partially complete by David Patrick. The following buildings are scheduled as follows: 616: Ready, 5 seats 709: Ready, 13 seats 710: Ready, 48 seats 704: 9/23/04, 12 seats 828: 9/23/04, 8 seats 605: 9/25/04, 62 seats									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
9/8/04: NETCO, David Patrick, will try to configure the reuse switches on Friday 9/17 . Three bldgs will be ready for cutover Monday 9/13/04. (Bob Cagney)											
5194 - MFR Chicago (MARFORRES)(USMC) - Main											
3	Issue	USMC Chicago: Delay in OCM	Gvmt has requested a delay in the cutover of 48 USMC seats at Chicago because of delays with finalizing the OCM data.	If these seats are delayed THEN Q4 cutover baseline will be impacted.		4 - Program	D	10/15/2004	Spezzano, Jason	Gillman, Keith A	Joint
UIC: MRD069											
Comments: 10/7/04: No change in status. JAM											
9/27/04: Due to delays in the OCM data collection, the Gvmt has requested a delay in the cutover of 48 Chicago Marines Seats. (K Gillman) JAM											
2	Issue	Installation of TB	48 Seats are awaiting approval of AR0379 to start Marine's TB at Chicago.	IF the AR is not approved quickly THEN the TB will not be installed in time for the seats to be rolled 4Q.		4 - Program	C	10/15/2004	Crawford, James W	Gillman, Keith A	ISF
Comments: 10/7/04: No change in status. JAM											
9/22/04: Site is awaiting NETCO's approved design prior to completing the AR process. STM anticipates delivery within the next 10 days. (K Gillman) JAM											
9/17/04: Site is anticipating approval of AR 0379 during next weeks CERB. JAM											
9/9/04: Site is awaiting approval of the AR 0379 - Great Lakes Marine CHK 46 seats. (K. Gillman) JAM											
9/1/04: AR was submitted the week of 8/23/04. JAM											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
2625 - NAS JRB Fort Worth (MARFORRES)(USMC) - Main											
3	Issue	MARFORRES POC not Identified	Site Manager Does not have MARFORRES Point of Contact/STOIC	Will not meet scheduled deployment unless POC is appointed to provide necessary data.	Provide information to Site Manager	3 - Division	D	08/27/2004	Costa, LTCL Hank	Clark, Bob	Joint
Comments: 10/7/04: No change in status. 9/30/04: Site Manager received MARFORRES scheduled deployments from GySgt Pickney today. This schedule does not coincide with the current Tactical Plan or indicate intentions of rolling NAS JRB Fort Worth in FY04. This schedule is being e-mailed to EDS leadership for review/clarification. 9/23/04: No change in status. 9/16/04: No change in status. 9/9/04: Site Manager discussed current NASJRB Fort Worth MARFORRES situation with Marine Corp CAPT Wallens on 8 September. The CAPT Wallens insured the SM that someone would provide with data for users not currently deployed. The Capt also mentioned that over half of Fort Worth MARFORRES is currently deployed and providing accurate information for all seats would not be possible. Site Manager informed Captain Wallens that these were decisions and issues that needed resolution at higher levels of management within EDS due to associated cost of building infrastructure in more than one phase. 9/2/04: There has been no progress on the Marine Corps side to provide data to the Site Manager. Any likelihood of meeting the scheduled commitment for Q-4 diminishes with each day there is no contact with the Site Manager. 8/25/04: This IRAAD is being reopened from 8/16/04 Close. The SM is not receiving the data and surveys necessary to deploy scheduled seats. It is extremely necessary that a POC is identified and that he provides the necessary data to deploy ordered seats. 8/16/04: SM is now working with GySgt Pickney until STOIC is identified. If this contact does not provide data necessary to move forward this IRAAD will be re-activated. 8/10/04: Site Manager does not have a local MARFORRES POC/STOIC information necessary to obtain survey and other pertinent data to ensure that seats roll in late Q4. Customer must provide this information expeditiously if seats are to roll on time. (Assigned STOIC deployed overseas)											
6036 - NAS Oceana (MARFORRES) (USMC) - Main											
4	Issue	Birdneck OSP	Need OSP run from Birdneck to Camp Pendleton. DMNK (Birdneck) Cutover segment (55 seats) - MARFORRES MRW003 due 1/15/05	If we cannot get OSP run from Birdneck to Camp Pendleton then we cannot deploy 55 seats for MARFORRES MRW003 on 1/15/05	none	4 - Program	D	10/29/2004	Baucom, David	Pringle, Kevin W	ISF
Comments: 10/7/04 - per KP, GD will run OSP by Oct 31. KP to verify. 10/12/2004											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
			9/30/04 - SE IRAAD Review - No update from Baucom. SS to contact Baucom and review design and timeline. 9/23/04 - per SE IRAAD meeting. Kevin to continue to call Baucom, he is not returning calls. 9/16/04 - Per SE IRAAD meeting - This is not a funding issue. CLOSE 1 and reopen with new. 9/9/04 - No funding resolution. 9/1/04 - Design is approved (IRAAD 6036-2); however, will need funding for OSP run to Camp P. 9/1/04 - CLOSE - Design is approved; however, will need funding for OSP run to Camp P. 8/19/04 - No marine update available 8/12/04 - No Marine Update available - Probable Close 8/1/04 - reassign to Baucolm, see response below. STM to verify and close. This is OBE. The design was modified, resubmitted & approved subsequent to Linwood’s request. David Baucom, RCDD USMC IPM, Hampton Roads District Mobile: 757-589-8984 7/28/04 - No change in status 7/21/04 - No change in status. 7/14/04 - No change 7/7/04 - no change. 6/29/04 - STM states no change in status for Marine seats. 6/24/04 - No change in status. 6/17/04 - Site leadership met with L Moses On 6/15... nothing has been done! Current Marine schedules are invalid, will revise accordingly. 6/10/04 - Site states no change in status. 6/2/04 - MARINES - STM (Lin Moses) is changing positions. No handover at this time. 5/26/04 - No update. 5/17/04 - STM is following up with Cliff Carlson to determine if design is approved. Several Emails sent with no response. 5/10/04 - Order #O8900025 Task Order M892 corrects PSI location error. 13 seats have been funded for MATSG-33 command. These seats were assigned the PSI code for the FTSC Dam Neck site but needs to reflect Oceana where the MATSG-33 group resides. Order needs to be corrected before an installation team to install/configure the transport boundary can be scheduled. This is impacting a tentative schedule cutover date of 9-01-04.								

2623 - NTC Great Lakes (MARFORRES)(USMC) - Main

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
3	Issue	GRLK (USMC) OCM Incomplete	OCM data received from Marines had to be returned because of insufficient and incomplete information. Data was returned on 10/7/04.	IF the data issues are not resolved quickly THEN these seats could be pushed to Q1 2005.	Cutover will be pushed to Q1 2005 for USMC at Great Lakes.	4 - Program	C	10/22/2004	TBD (Unassigned)	Gillman, Keith A	Joint
UIC: MRW020 Comments: 10/08/04: These 259 seats are schedule to begin cutover on 11/1/04. It is very likely that this date will be pushed due to the delays caused by incomplete OCM data received. JAM											
2	Issue	Installation of Transport Boundary	259 seats are awaiting the approval of AR 0429 to start Marines TB. Additionally, the VSSD seats at Waukegan are awaiting approval of AR 0417.	If the TB is not installed on time, THEN the 259 USMC Seats will be pushed to 2005.	None at this time.	4 - Program	C	11/12/2004	Turpin, John M	Gillman, Keith A	ISF
UIC: MRW020 Comments: 10/7/04: No change in status. JAM 9/29/04: CAN approved and sent to logistics for equipment order and delivery. (K Gillman) JAM 9/22/04: CERB was completed. AR has been sent to Plano for fund appropriations which should be completed by 9/24/04. JAM 9/16/04: Site is anticipating AR 0429 and AR 0717 to be approved during next weeks CERB. JAM 9/9/04: Site is awaiting approval of the AR-0429, Great Lakes 325 MARFORRES seats. (K. Gillman) JAM 9/1/04: The AR was submitted the week of 8/30/04. JAM											